

SMITHS SELF DRIVE LIMITED

**Company Registration Number:
09653063 (England and Wales)**

Unaudited abridged accounts for the year ended 30 March 2022

Period of accounts

Start date: 01 April 2021

End date: 30 March 2022

SMITHS SELF DRIVE LIMITED

Contents of the Financial Statements for the Period Ended 30 March 2022

Balance sheet

Notes

SMITHS SELF DRIVE LIMITED

Balance sheet

As at 30 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	277,047	221,241
Total fixed assets:		<u>277,047</u>	<u>221,241</u>
Current assets			
Debtors:		33,102	27,925
Cash at bank and in hand:		186,393	292,803
Total current assets:		<u>219,495</u>	<u>320,728</u>
Creditors: amounts falling due within one year:		(325,618)	(412,741)
Net current assets (liabilities):		<u>(106,123)</u>	<u>(92,013)</u>
Total assets less current liabilities:		170,924	129,228
Total net assets (liabilities):		<u>170,924</u>	<u>129,228</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		170,824	129,128
Shareholders funds:		<u>170,924</u>	<u>129,228</u>

The notes form part of these financial statements

SMITHS SELF DRIVE LIMITED

Balance sheet statements

For the year ending 30 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 January 2023
and signed on behalf of the board by:**

Name: J SMITH
Status: Director

The notes form part of these financial statements

SMITHS SELF DRIVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SMITHS SELF DRIVE LIMITED

Notes to the Financial Statements for the Period Ended 30 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

SMITHS SELF DRIVE LIMITED

Notes to the Financial Statements for the Period Ended 30 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	751,258
Additions	213,511
Disposals	(51,836)
At 30 March 2022	<u>912,933</u>
Depreciation	
At 01 April 2021	530,017
Charge for year	105,869
At 30 March 2022	<u>635,886</u>
Net book value	
At 30 March 2022	<u>277,047</u>
At 31 March 2021	<u>221,241</u>

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